

GST INVOICE

(ORIGINAL FOR RECIPIENT)

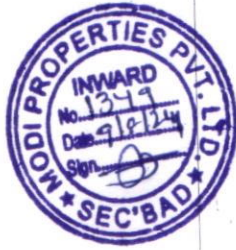
Praful Sanitary
 6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

GV Research Centers Private Limited
 5-4-187/3&4, IInd Floor
 Soham Mansion, M G Road
 Secunderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/427	8-Aug-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7981951035
Buyer's Order No.	Dated
20240730007	30-Jul-24
Dispatch Doc No.	Delivery Note Date
Invoice	8-Aug-24
Dispatched through	Destination
Goods Vehicle	Innopolis

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	18 %	10 No:	1,446.00	No:		14,460.00
	Output CGST							1,373.40
	Output SGST							1,373.40
	Transport Charges @ 18%	9965	18 %					800.00
	ROUNDING OFF							0.20
Total								₹ 18,007.00



Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	14,460.00	9%	1,301.40	9%	1,301.40	2,602.80
9965	800.00	9%	72.00	9%	72.00	144.00
99		14%		14%		
Total	15,260.00		1,373.40		1,373.40	2,746.80

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Six and Eighty paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

